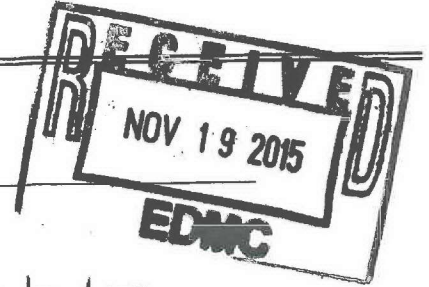


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**Inter-Agency Management Integration Team (IAMIT)**  
**Meeting Minutes**  
**September 17, 2015**

Approval: (see following page)

Date: \_\_\_\_\_

**J.A. Hedges**  
*Ecology IAMIT Representative*

Approval: Date: 10/20/15

**R.J. Corey**  
*DOE-RL IAMIT Representative*

Approval: Date: 11/9/15

**T.W. Fletcher**  
*DOE-ORP IAMIT Representative*

Approval: Date: 11/2/15

**D.A. Faulk**  
*EPA IAMIT Representative*

Minutes Prepared by: Date: 10/19/15

**M.J. Turner**  
*Mission Support Alliance, LLC*

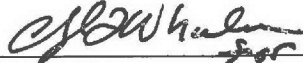
Bohnee, G.	NPT
Borghese, J.V.*	CHPRC
Boyd, A.	Ecology
Brown, M.J.	Ecology
Call, P.K.	RL
Cameron, C.E.	EPA
Charboneau, B.L.	ORP
Charboneau, S.L.	RL
Cimon, S.	ODE
Cline, M.W.*	RL
Collins, M.S.	RL
Donnelly, J.W.	WRPS
Eberlein, E.	Ecology
Einan, D.R.	EPA
Faulk, D.A.*	EPA
Fletcher, T.W.	ORP
French, M.S.	RL
Gent, P.	Ecology
Harris, S.	CTUIR
Hildebrand, D.R.*	DOE
Hedges, J.A.*	Ecology
Huffman, L.A.	ORP
Henry, D.	ODE
Jim, R.	Yakama

Knox, K.*
Lobos, R.A.
Luke, J.J.
Lynch, J.J.
Menard, N.M.*
Niles, K.
Peschong, J.C.*
Piippo, R.E.*
Price, J.B.*
Quintero, R.A.
Singleton, D.
Skinnarland, E.R.
Teimouri, A.E.
Teynor, T.K.
Turner, M.J.*
Voogd, M.J.
Weil, S.R.
Whalen, C.L.*
Welsch, K. R.
B.D. Williamson
B.W. Vannah*
Zelen, B. J.
Administrative Record

KCR
EPA
WRPS
ORP
Ecology
ODE
RL
MSA
Ecology
RL
Ecology
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HQ
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MSA
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**Inter-Agency Management Integration Team (IAMIT)**  
**Meeting Minutes**  
**September 17, 2015**

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Approval:  Date: 6/17/15  
**J.A. Hedges**  
*Ecology IAMIT Representative*

Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
**R.J. Corey**  
*DOE-RL IAMIT Representative*

Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
**T.W. Fletcher**  
*DOE-ORP IAMIT Representative*

Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
**D.A. Faulk**  
*EPA IAMIT Representative*

Minutes Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
**M.J. Turner**  
*Mission Support Alliance, LLC*

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Henry, D.	ODE	Administrative Record	
Jim, R.	Yakama		

*Inter-Agency Management Integration Team Meeting  
September 17, 2015*

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## **Topic: IAMIT Action Tracking**

The IAMIT action tracking table was provided for discussion (see handout).

Action Nos. 1 & 2 – DOE-RL noted that these two actions are related to 200-IS-1, and the dispute has been extended at the project manager level to December 31, 2015. DOE-RL stated that agreement with Ecology has been reached on 11 of the 25 Inactive Miscellaneous Underground Storage Tanks (IMUST), and the parties are working through the remaining 14 tanks. This action remains open.

Action No. 3 - ORP stated that this action is on hold while the Consent Decree negotiations are under way. DOE-RL noted that this action is related to the contingency planning piece of the System Plan. This action remains open.

Action No. 4 – ORP stated that a meeting is scheduled today with Ecology to discuss a potential resolution regarding the barriers under M-045-92. This action remains open.

Action No. 5 – ORP stated that the goal is to determine a path forward for this action and action No. 4, and to reach a resolution simultaneously. This action remains open.

Action No. 6 – DOE-RL stated that the Tri-Parties have reached agreement on Appendix J for the reactors, with the exception of some comments on the description for 100N. DOE-RL stated that WCH is revising the description, and it should be completed within two weeks. Following completion of the description, the change packages will be prepared to make the changes. This action remains open.

Action No. 7 – DOE-RL stated that agreement has been reached to address operable units (OUs) for DOE-RL for this Appendix B update. This action remains open.

Action No. 8 – DOE-RL stated that the public survey has been completed regarding the elimination of hard copy requirements. MSA noted that there were 152 responses to the survey, and a response to the comments is being prepared and will be presented to the decision-makers. This action remains open.

Action No. 9 – ORP asked for clarification regarding this action. Ecology responded that a request was made to include an alternatives analysis for the cesium/strontium capsules in the Lifecycle Report that will be issued in January 2016. Ecology stated that DOE-RL is not in agreement with the request, and that DOE-RL issued a response letter. EPA noted that there is a milestone that requires an alternatives analysis for the Cs/Sr capsules in 2017. DOE-RL asked if the request is for alternatives to how the Cs/Sr capsules will be handled in interim storage or a long-term type of storage. Ecology responded that the request is for all of the lifecycle alternatives. DOE-RL noted that a package is being prepared to send to DOE-Headquarters for approval to move the Cs/Sr capsules from wet storage in WESF to dry storage, which will put them in a safer configuration.

DOE-RL added that an alternatives analysis will be done as the next step in the process for dry storage. Ecology stated that the process after that step is what is being requested.

Ecology suggested a meeting to discuss the alternatives analysis request, and to specifically address whether there are any differences between the request and the 2017 milestone. Ecology took the action to schedule a meeting with DOE-RL. EPA stated that it did not need to attend the meeting, but noted it is in agreement with DOE-RL. This action remains open.

IAMIT ACTION TRACKING  
SEPTEMBER 17, 2015

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
1	DOE provided change control forms to Ecology on 9/16/14.	Ecology provide comments on TPA Appendix Change Control forms C-13-01 and C-14-02 that align the waste sites for operable unit 200-IS-1.	Open	Stated at monthly IAMIT, impacts TPA M/S M-015-112 IS-1 work plan that is in dispute	Ecology AG reviewed and provided comments. Still at issue: IMUSTs as RCRA TSDs or not.	
2	11/15/2013 transmits TPA chg ctrl form 12/3/2013 Ecology disapproves 12/10/2013. DOE initiates dispute.	Resolve dispute on Ecology disapproval of TPA change control form M-15-13-02. Milestone M-015-112, 200-IS-1 RFI wrk pln.	Open	Dispute extended at the project managers level to 3/30/2015 per extension agreement 1/29/15. Dispute extended at the project manager level to 09/30/15 in accordance with agreement signed on 05/14/15. (1501370)	Project managers resolve dispute.	
3	Ecology disapproved TPA change control form M-62-14-02.	Resolve dispute on Ecology disapproval of TPA change control form M-62-14-02. Milestone M-062-45, Comp. Neg's 6-Mo After Last Issuance of System Plan.	Open	On 05/11/15, the parties agreed to extend dispute resolution at the project manager level until 06/15/15. On 6/11/15 the parties agreed to extend dispute resolution at the project manager level until 10/22/15.	Project managers resolve dispute.	
4	Ecology disapproved TPA change control form M-45-15-01	Resolve dispute on Ecology disapproval of TPA change control from M-45-15-01. Milestone M-045-92 identifies due date for construction of SX Barriers 1 and 2 and design and construction of Barriers 3 and 4.	Open	On 4/23/15 DOE and ORP agreed to extend dispute resolution at the project manager level until 8/16/15. On 07/30/15, the parties agreed to extend the dispute to 10/15/15.	Project manager resolve dispute	
5	Ecology disapproved TPA change control form M-45-15-03	Resolve dispute on Ecology disapproval of TPA change control from M-45-15-03. Milestone M-045-82, "Submit complete permit modification request for Tiers 1, 2, and 3 of the SST System to support final closure requirements for WMA-C."	Open	On 07/16/15, DOE initiated dispute. ECY and ORP agreed to extend dispute resolution at the project manager level until 10/20/15.	Project manager resolve dispute	
6	12/4/2014 DOE transmits draft TPA App C 12-12-03 change ctrl form to update 100 Area waste sites	EPA and Ecology review and provide comments to DOE	Open	Ecology EPA comments complete, and reclassification form for 100 K reactors tentatively accepted. Appendix J draft chg ctrl form provided to the regulators. Still at issue: 100N reactor and waste site beneath.	Tri Parties approve Appendix C and J chg ctrl forms.	

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
				Agencies determining best path to address.		
7	TPA Appendix B update	Provide draft TPA simple changes Appendix B change control form to regulators.	Open	Appendix B is out of date	DOE to provide draft change control form (per John Price guidance of 3/19 IAMIT).	
8	Change control form P-09-15-01 provided to regulators	P-09-15-01, "Modifications to Hanford Federal Facility Agreement and Consent Order (HFFACO) Section 9.4, Administrative Record to eliminate hard copy requirement".	Open	EPA legal provided comments on draft change control form. Public Involvement staff from the TPA agencies have had input. Public survey in work.	ECY, EPA, DOE	
9	Hanford Lifecycle Report M-036-01-F	Resolve issue of including an Alternatives Analysis on Cs/St capsules in next LCR.	Open	Ecology requested at the June 18 TPA quarterly milestone review to elevate this discussion to IAMIT level.	ECY	